



Community Redevelopment Authority (CRA)

**Wednesday, October 29, 2014
Regular Meeting**

Item D1

Bills

Staff Contact: Chad Nabity

29-Oct-14

TO: Community Redevelopment Authority Board Members
FROM: Chad Nability, Planning Department Director
RE: Bills Submitted for Payment

The following bills have been submitted to the Community Redevelopment Authority Treasurer for preparation of payment.

City of Grand Island		
Administration Fees		\$ 3,198.49
Accounting	Oct. Nov., & Dec.	\$ 450.00
Officenet Inc.		
Postage		\$ 24.20
Lawnscape	408 E 2nd	\$ 70.00
Grand Island Independent		\$ 64.04
City of Grand Island	South Locust BID	\$ 3,058.98
Marvin Planning Consultants	Final Invoice	\$ 2,750.00
TIF Bond Payments		
TIF Pass Thrus		\$760,258.01
Laser Works		\$ 55.60
Mayer, Burns, Koenig & Janulewicz	Legal Services	\$ 150.00
Total:		<hr/> \$ 770,079.32 <hr/>